

Encl #2  
DPS 2754  
COPY 1 OF 2

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE: VICTOR 7-2422

SALES ORDER NO.  
32271

ORIGIN AREA-S	DEST- AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
000	007		TWM'S TELECON 10-17-58	1817	4

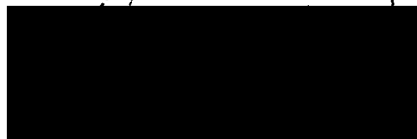
SHIP TO  
B I L L T O  
THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 68, RIDGEWAY STATION  
STAMFORD, CONNECTICUT

CUSTOMER

①

INVOICE NO.  
~~11561~~  
11561  
INVOICE DATE  
2-17-58  
DATE SHIPPED  
2-18-58

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:		PPD - COL		F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED			PARTIAL	COMPLETE
AIR FREIGHT								
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT	
3	1	152-00752271		ELECTRICAL TEST BOX		\$ 600.00	\$ 600.00	
				I hereby certify that the above bill is correct and just; that I have examined the same and found it to be correct and just; that I have no objection to the same being used for the purpose for which it is intended; and that I have no objection to the same being used for the purpose for which it is intended.				
								
TO: COLONY 3 722 000								
FOIAb3a								

FOIAb3a

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.